

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Newspapers, magazines and periodicals, etc. purchased by the Officers working in General Administration Department, A.P Secretariat, Hyderabad – Reimbursement of expenditure of Rs.1,550/- to the officers – Orders – Issued.

**GENERAL ADMINISTRATION (OP.II) DEPARTMENT**

**G.O.RT.No. 3114**

**Dated:15.10.2015**

**Read the following:**

G.O.Ms.No.449, Genl. Admn. (OP.VII) Dept., dated. 04.09.2006.

**\*\*\*\*\***

**ORDER:**

Sanction is hereby accorded for reimbursement of an amount of Rs.1,550/-(Rupees One Thousand Five Hundred and Fifty Only) to the following officers towards the cost of newspapers, magazines and periodicals purchased by them during the months mentioned against their names in column (3) below.

| <b>Sl. No.</b> | <b>Officer</b>                         | <b>For the months</b>             | <b>mount Rs.</b> | <b>Account No. of the individuals</b>                                                  |
|----------------|----------------------------------------|-----------------------------------|------------------|----------------------------------------------------------------------------------------|
| (1)            | (2)                                    | (3)                               | (4)              | (5)                                                                                    |
| 1.             | Sri K.Sahadeva Reddy<br>COI.(KSR)      | August, 2015 &<br>September, 2015 | 1300/-           | A/c.No.05331001100677<br>2 Andhra Bank, Saifabad<br>Branch, IFSC Code:<br>ANDB0000533. |
| 2.             | Sri M.V.Rama Raju,<br>J.S. (L&O & AIS) | September, 2015                   | 250/-            | A/c.No.11031001100175<br>1, Andhra Bank, Sectt.<br>Branch.                             |
|                |                                        | <b>TOTAL</b>                      | <b>1,550/-</b>   |                                                                                        |

**(Rupees One Thousand Five Hundred and Fifty only)**

2. The above expenditure shall be debited to the Head of Account "2052-Secretariat General Services, MH 090-Secretariat, SH 04-General Administration Department, 130-Office Expenses, 132-Other Office Expenses."

3. The General Administration (Claims.C) Department are requested to draw and credit the amounts sanctioned in para 1 above to the individuals Accounts mentioned in column (5) of the statement for the amounts mentioned against their names at Column (4).

4. This order does not require the concurrence of Finance Department as per rules in Force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO

Assistant Secretary to Govt.,(Estt) &  
Deputy Secretary to Govt.,(Genl) (FAC)

To

The General Administration (Claims.C) Department  
(2 copies of bills and advanced stamped receipt)

**Copy to:**

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
P.A to COI(KSR)/P.A to J.S (AIS/L&O)  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER